



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 14, 2009

Date of Last Audit: February 27, 2009

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
2500 Paynes Dairy Road
Taylorsville, North Carolina

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director (704) 635-1101
jmmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit to Operate was issued on December 22, 2005 and will be reviewed on December 22, 2010.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of Alexander County only.
2. This facility receives approximately 1,489 tons of waste per month.
3. All waste is transferred to the Foothills Environmental Landfill.
4. The permit and operations plan were current and available for review.
5. Waste screening reports were reviewed. Unacceptable waste streams were being noted on the reports. It appeared that screenings were being performed on at least 1% of incoming waste as outlined in the approved operations plan.
6. There are two fire extinguishers available for fire control.
7. No unacceptable waste streams were observed at the time of inspection.
8. Walls of the facility have been pressure washed with the exception of a section of the east wall between two fans beyond the trailer loading bay. Josh Mitchell stated that this remaining portion of wall would be cleaned in the near future.
9. Work has started to repair those portions of the concrete tipping floor that have become worn exposing the rebar imbedded in the concrete. Continue efforts to repair those portions of the tipping floor that are in need of attention. During these repairs, be sure to maintain positive flow toward the trailer loading area and leachate containment system as discussed during the inspection.
10. No unacceptable waste streams were observed.
11. Waste at the trailer loading area was minimal.
12. Windblown material was well managed at the time of inspection. This condition was much improved from the previous inspection performed on February 27, 2009. Thank-you for your attention to this matter.
13. A hole has been created within the wall on the east side of the facility beyond the trailer loading bay. This wall must be repaired to prevent waste from being trapped behind the wall.
14. Certified Transfer Station Operations Specialists: Freddie Mitchell (expires 2/14/12)
Ray Story (expires 2/22/11)

Please contact me if you have any questions or concerns regarding this audit report.


Charles X. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>5/18/09</u> by	<input checked="" type="checkbox"/>	Electronic Correspondence		US Mail		Certified No. <input type="checkbox"/>
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Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor